Adjust Transactions Search by -Operator ID: C Accounting Date: | (MMDDYY) Accounting Date Find. End: Name/Number: 10565939 C Attrny Docket No: C Deposit Account No.: Accounting Operator Seq. No. Fee Name/Number Txn St **Amount Attrny Dckt** Date ID Src Code 01/30/2006 ATRAN1 527 SALE 8021 40.00 10565939 A 070456-0100 526 SALE 2642 01/30/2006 ATRAN1 A 200.00 10565939 070456-0100 01/30/2006 ATRAN1 525 SALE 2633 A 100.00 10565939 070456-0100 01/30/2006 ATRAN1 524 SALE 2631 150.00 10565939 070456-0100 •

Print Screen

C. Detail

A CIL

Cancel